

# TAXINVOICE

Invoice No: 1009  
Invoice Date: 2023-01-09  
Due Date: 2023-02-08

## Billed By

Business Name: Shiva Hardware Stores  
Email:  
Phone:  
GSTIN: 36AAMFS1234P1Z5  
PAN: AAMFS1234P  
Address: 4-5-119, Sultan Bazaar,  
Koti, Hyderabad,  
Telangana 500095  
City: Hyderabad  
Postal Code: 500095  
State: Telangana

## Billed To

Business Name: Sri Krishna Hardware  
Email:  
Phone:  
GSTIN: 36AAHCS1234R1Z1  
PAN: AAHCS1234R  
Address: 12-2-823/ A/1,  
Mehdipatnam,  
Hyderabad, Telangana  
500028  
City: Hyderabad  
Postal Code: 500012  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	50	35000.00	18	41300.00
Quicklime (50 kg bag)	2522	300	60	18000.00	18	21240.00
				Total Taxable Value	53000.00	
				Subtotal	62540.00	
				Discount	2700	
				Total	59840.00	
				Amount Paid	0.00	
				Balance Due	Rs 59840.00	

This Invoice is computer generated